

# Invoice

**INVOICE NUMBER**

456437

**DATE OF ISSUE**

15/01/2022

**DUE DATE**

29/01/2022

**BILLED TO**

Vikram Desai  
67 HSR Layout Sector  
1  
Bengaluru, Karnataka  
560102

**FROM**

Sri Chamundeshwari  
Tools & Hardware  
  
Address: 45 Ashoka  
Road, Mysore,  
Karnataka 570001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

DR. FIXIT Roofseal Classic, 4 Liter, Waterproofing  
Solution

1,400

3

4,200

TrueBuy Crack Seal Glue 320gm with Brush Transparent  
Waterproof Glue

600

6

3,600

**SUBTOTAL**

7,800

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,403.46

**SHIPPING**

0

**INVOICE TOTAL****9,200.46**